

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-27777 (ABA)

Francis M. Urban and Francine Urban
184 Blackman Road
Egg Harbor Township, NJ 08234-7530

Monthly Payment: \$739.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2021	\$558.00	02/08/2021	\$558.00	03/08/2021	\$568.00	04/12/2021	\$568.00
05/10/2021	\$568.00	06/09/2021	\$568.00	07/07/2021	\$568.00	08/09/2021	\$568.00
09/08/2021	\$739.00	10/08/2021	\$739.00	11/03/2021	\$739.00	12/07/2021	\$739.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FRANCIS M. URBAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SUBRANNI ZAUBER, LLC	13	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00
0	SUBRANNI ZAUBER, LLC	13	\$358.50	\$358.50	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AFNI, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ACUTIS DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AFNI	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ALL ABOUT EYES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ALLIANCE ONE RECEIVABLE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ALLY FINANCIAL	24	\$976.91	\$335.39	\$641.52	\$109.14
7	ANTHONY G. , JR. CAMPO MD	33	\$0.00	\$0.00	\$0.00	\$0.00
8	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ARROW FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	ATLANTIC RADIOLOGISTS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ATLANTIC SMILES LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	BANK OF AMERICA, N.A.	24	\$23,094.16	\$7,928.19	\$15,165.97	\$2,579.97
13	QUANTUM3 GROUP, LLC	33	\$798.11	\$0.00	\$798.11	\$0.00
14	CAPITAL COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL MANAGEMENT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL ONE BANK USA, N.A.	33	\$3,970.24	\$0.00	\$3,970.24	\$0.00
17	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	CAPITAL ONE FSB	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CAVALRY SPV I, LLC	33	\$391.67	\$0.00	\$391.67	\$0.00
20	SANTANDER CONSUMER USA, INC.	24	\$221.73	\$221.73	\$0.00	\$76.93
21	CITY OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
22	COLLECTION AND RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
23	COLLECTIONS & RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
24	COMCAST	33	\$217.65	\$0.00	\$217.65	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	COMENITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
26	COMENITY BANK/PIER 1	33	\$0.00	\$0.00	\$0.00	\$0.00
27	QUANTUM3 GROUP, LLC	33	\$277.42	\$0.00	\$277.42	\$0.00
28	COMENITYCAPITALBANK/BOSC	33	\$0.00	\$0.00	\$0.00	\$0.00
29	CONVERGENT OUTSOURCING	33	\$0.00	\$0.00	\$0.00	\$0.00
30	CREDENCE RESOURCE MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
31	DIRECTV, LLC	33	\$470.46	\$0.00	\$470.46	\$0.00
32	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
33	ELAB SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
34	ER SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
35	EGG HARBOR TOWNSHIP MUA	28	\$173.47	\$0.00	\$173.47	\$0.00
36	EICHENBAUM & STYLIANOU	33	\$0.00	\$0.00	\$0.00	\$0.00
37	EXPRESS CLAIMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
38	EXXONMOBIL / CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
39	FAIA & FRICK LAW OFFICE	33	\$0.00	\$0.00	\$0.00	\$0.00
40	FEIN SUCH KAHN & SHEPARD	33	\$0.00	\$0.00	\$0.00	\$0.00
41	FIRST NATIONAL ACCEPTANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
42	FIRSTSOURCE ADVANTAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
43	FLORIDA DEPARTMENT OF TRANSPORTATION	33	\$0.00	\$0.00	\$0.00	\$0.00
44	FOOT & ANKLE CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
45	GARY DINENBERG	33	\$0.00	\$0.00	\$0.00	\$0.00
46	GARY DINENBERG, ESQ.	33	\$0.00	\$0.00	\$0.00	\$0.00
47	GIBSON & SHARPS	33	\$0.00	\$0.00	\$0.00	\$0.00
48	GRACE FAMILY DENTISTRY	33	\$0.00	\$0.00	\$0.00	\$0.00
49	HSBC BANK NEVADA	33	\$0.00	\$0.00	\$0.00	\$0.00
50	QUANTUM3 GROUP, LLC	33	\$598.82	\$0.00	\$598.82	\$0.00
51	HORIZON EYE CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
52	IMMEDIATE CREDIT RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
53	DEPARTMENT OF THE TREASURY	28	\$406.36	\$0.00	\$406.36	\$0.00
54	ISLAND NATIONAL GROUP LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
55	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$259.28	\$0.00	\$259.28	\$0.00
56	KML LAW GROUP PC	33	\$0.00	\$0.00	\$0.00	\$0.00
57	CAPITAL ONE, N.A.	33	\$828.91	\$0.00	\$828.91	\$0.00
58	KINUM INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
59	LARIDIAN FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
60	MRC RECEIVABLES FOR CIRCUIT CITY	33	\$0.00	\$0.00	\$0.00	\$0.00
61	ASHLEY FUNDING SERVICES, LLC	33	\$25.00	\$0.00	\$25.00	\$0.00
62	MAINLAND DENTAL	33	\$0.00	\$0.00	\$0.00	\$0.00
63	MULLOOLY JEFFREY ET AL	33	\$0.00	\$0.00	\$0.00	\$0.00
64	MUSIC & ARTS CENTER	33	\$426.17	\$0.00	\$426.17	\$0.00
65	NCO FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
66	NCO FINANCIAL SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
67	NCO PORTFOLIO MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
68	NCO PORTFOLIO MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
69	STATE OF NEW JERSEY	33	\$755.44	\$0.00	\$755.44	\$0.00
70	NJ EZ PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
71	NJ EZ PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
72	NATIONWIDE RECOVERY SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
73	NEW CENTURY FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
74	NEW CENTURY FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
75	NUDELMAN NUDELMAN & ZIERING	33	\$0.00	\$0.00	\$0.00	\$0.00
76	OAK TREE PEDIATRIC	33	\$0.00	\$0.00	\$0.00	\$0.00
77	PLATINUM FINANCIAL SERVCIES	33	\$0.00	\$0.00	\$0.00	\$0.00

Printed on: 12/31/2021
ISABEL C. BALBOA [/CB-99001-00]

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For the period of 01/01/2021 to 12/31/2021

Case Number: 19-27777 (ABA)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
78	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
79	QUANTUM3 GROUP, LLC	33	\$317.24	\$0.00	\$317.24	\$0.00
80	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
81	PUKENAS DMD	33	\$0.00	\$0.00	\$0.00	\$0.00
82	RJM ACQUISITIONS LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
83	RICKART COLLECTION SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
84	SMH PROFESSIONAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
85	SYNCB/AMERICAN EAGLE PLCC	33	\$0.00	\$0.00	\$0.00	\$0.00
86	SYNCB/HOME DESIGN	33	\$0.00	\$0.00	\$0.00	\$0.00
87	SYNCB/JC PENNEY	33	\$0.00	\$0.00	\$0.00	\$0.00
88	SYNCB/TJX CO PLCC	0	\$0.00	\$0.00	\$0.00	\$0.00
89	SEARS / CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
90	SHORE MEDICAL CENTER	33	\$185.00	\$0.00	\$185.00	\$0.00
91	SHORT ORTHODONTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
92	STOCKTON UNIVERSITY	33	\$0.00	\$0.00	\$0.00	\$0.00
93	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
94	TD BANK USA/TARGET CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
95	TROCKI PLASTIC SURGERY CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
96	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15,	33	\$560.33	\$0.00	\$560.33	\$0.00
97	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
98	VERIZON BY AMERICAN INFOSOURCE	33	\$243.19	\$0.00	\$243.19	\$0.00
99	VERIZON BY AMERICAN INFOSOURCE	33	\$1,087.83	\$0.00	\$1,087.83	\$0.00
100	WACHOVIA BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
101	WALT DISNEY WORLD CO	33	\$0.00	\$0.00	\$0.00	\$0.00
102	WELLS FARGO DEALER SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
103	FRANCINE URBAN	0	\$0.00	\$0.00	\$0.00	\$0.00
104	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
105	JEANIE D. WIESNER	0	\$0.00	\$0.00	\$0.00	\$0.00
106	PHILADELPHIA PARKING AUTHORITY	33	\$175.00	\$0.00	\$175.00	\$0.00
107	DEPARTMENT OF THE TREASURY	33	\$226.87	\$0.00	\$226.87	\$0.00
108	STATE OF NEW JERSEY	28	\$301.14	\$0.00	\$301.14	\$0.00
109	SANTANDER CONSUMER USA, INC.	13	\$431.00	\$431.00	\$0.00	\$431.00
110	ALLY FINANCIAL	24	\$5,659.35	\$608.14	\$5,051.21	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	22.00	\$0.00
08/01/2021	Paid to Date	\$12,624.00
09/01/2021	37.00	\$739.00
10/01/2024	Projected end of plan	

Total payments received this period: \$7,480.00

Total paid to creditors this period: \$6,947.04

Undistributed Funds on Hand: \$676.92

Arrearages: \$0.00

Attorney: BRAD J. SADEK, ESQUIRE